

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SARAH PEEPLES-JACKSON

Debtor(s)

Case No. 16-18397

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2016.
- 2) The plan was confirmed on 10/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/07/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,837.17
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$9,837.17

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$418.27
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,418.27

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	897.00	NA	NA	0.00	0.00
CAPELLA UNIVERSITY	Unsecured	3,775.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	11,649.00	11,143.28	11,143.28	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	319.00	319.28	319.28	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	524.00	524.24	524.24	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	50.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	276.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	2,126.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	11,150.00	12,793.21	12,793.21	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,500.00	1,509.00	1,509.00	777.51	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	698.00	675.60	675.60	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	345.00	396.01	396.01	0.00	0.00
LVNV FUNDING	Unsecured	615.00	555.14	555.14	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,664.00	4,494.82	4,494.82	0.00	0.00
SPRING GREEN LAWN CARE	Unsecured	122.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,693.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Secured	125,000.00	130,348.98	166,031.62	0.00	0.00
US BANK NATIONAL ASSOC	Secured	NA	35,682.64	4,641.39	4,641.39	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,276.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	16,326.00	132,472.79	132,472.79	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,279.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	9,847.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	11,468.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,882.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,410.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,361.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,608.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	10,082.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	9,070.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	19,601.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	2,394.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,969.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,197.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,987.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,185.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,367.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	200.00	NA	NA	0.00	0.00
WALDEN UNIVERSITY	Unsecured	1,119.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	12,853.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$166,031.62	\$0.00	\$0.00
Mortgage Arrearage	\$4,641.39	\$4,641.39	\$0.00
Debt Secured by Vehicle	\$23,936.49	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$194,609.50	\$4,641.39	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,509.00	\$777.51	\$0.00
TOTAL PRIORITY:	\$1,509.00	\$777.51	\$0.00
GENERAL UNSECURED PAYMENTS:	\$139,437.88	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,418.27</u>
Disbursements to Creditors	<u>\$5,418.90</u>
TOTAL DISBURSEMENTS :	<u>\$9,837.17</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.